WHEREAS, it became necessary to supplement City Forces for Slurry Seal and Polymer Modified Micro-Surfacing improvements throughout the City; and

WHEREAS, on September 3, 2021, two bids were received for the construction of the 2022 Two-Year Term Agreement Slurry Seal and Polymer Modified Micro-Surfacing Contract as follows:

Bidders	Amount
Viking Construction, Inc.	$12,423,914.65
Intermountain Slurry Seal, Inc.	$15,853,688.00

WHEREAS, it is now desirable to authorize a construction contract to provide construction services for the 2022 Two-Year Term Agreement Slurry Seal and Polymer Modified Micro-Surfacing Contract, in an amount not to exceed $12,423,914.65.

Now, Therefore,

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DALLAS:

SECTION 1. That the City Manager is hereby authorized to execute a construction services contract with Viking Construction, Inc., approved as to form by the City Attorney, to provide construction services for the 2022 Two-Year Term Agreement Slurry Seal and Polymer Modified Micro-Surfacing Contract, in an amount not to exceed $12,423,914.65, this being the lowest responsible bid received as indicated by the tabulation of bids.

SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed $12,423,914.65 (subject to annual appropriations) to Viking Construction, Inc. in accordance with the terms and conditions of the contract, as follows:

General Fund
Fund 0001, Department PBW, Unit 3008 Activity PB51
Object 3072, various Program
Encumbrance Contract No. PBW-2021-00016968
Vendor 340268 $ 4,654,898.00

General Fund
Fund 0001, Department PBW, Unit 3008 Activity PB51
Object 3072, various Program
Encumbrance Contract No. PBW-2021-00016968
Vendor 340268 $ 7,769,016.65

Total amount not to exceed $12,423,914.65

SECTION 3. That this resolution shall take effect immediately from and after its passage in accordance with the provisions of the Charter of the City of Dallas, and it is accordingly so resolved.